

28

Date: Monday, 7/9/2007 2:31:59 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : BEARING OVERHAUL KIT
Job Number : 33426	
Estimate Number : 12392	
P.O. Number : <u>N/A</u>	Part Number : D412694017
This Issue : 7/9/2007 S.O. No. : <u>N/A</u>	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : 7/9/2007 Type : PURCHASED PARTS	Drawing Revision : N/A
Previous Run : 31097	Material : <u>N/A</u>
Written By : _____	Due Date : 7/10/2007 Qty: 2 Um: Each
Checked & Approved By : <u>07.07.09</u>	
Comment : Est Rev. A New Issue 06-04-21 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPPD412-694-017	CHG001	07.07.09 <u>JA</u>
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2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D312121	Bolt
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Comment: Qty.: 7.0000 Each(s)/Unit	Total : 14.0000 Each(s)
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Bolt

Batch: 31699 ✓ 31758 ✓

4.0	D3121241	Bearing Assembly
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Comment: Qty.: 5.0000 Each(s)/Unit	Total : 10.0000 Each(s)
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Bearing Assembly

Batch: 31760 ✓

5.0	D31373	Guide
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Comment: Qty.: 1.0000 Each(s)/Unit	Total : 2.0000 Each(s)
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Guide

Batch: 1331761 ✓ 7/7/9 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: ED Date: 07/10/10
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: BEARING OVERHAUL KIT

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D31375

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Washer

Batch: 1330344 ✓ ✓

7.0

D3183045

Bearing Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bearing Assembly

Batch: 31762 ✓ ✓

8.0

MS24694S101

Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Screw

Batch: M103338 ✓

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C 7/7/10 (2) C 8/10/10 (2)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-694-017

Location:

PPP Rev: DRAFT

C 7/7/10 (2)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Final 8/10/10 (2)

Job Completion



C 8/10/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries